

EXHIBIT 4

WORLD FUEL SERVICES

A TRADE NAME/DIVISION OF WORLD FUEL SERVICES ARGENTINA S.R.L.
 JUAN MARIA GUTIERREZ 3765, PISO 7, OFICINA 703
 C1425ARA - BUENOS AIRES, ARGENTINA
 VAT 30-71131536-1

**INVOICE / FACTURA**

CUSTOMER NO / NO. DE CLIENTE	INVOICE NO / NO. DE FACTURA	INVOICE DATE / FECHA DE FACTURA	PAGE NO / NO. DE PAGINA
664648	111401-32411	14-NOV-22	1 - 1

Tel: (54-11) 4843-7425 Fax: (54-11) 4843-7427
 Internet: www.wfscorp.com

WIRE TRANSFER FUNDS TO/TRANSFERIR MONTO VIA CABLE A:

Bank of America N.A. NEW YORK, NY
 SWIFT: BOFAUS3N
 Fedwire ABA: 026009593
 ACH ABA: USABA
 ACCT: World Fuel Services Europe, Ltd
 ACCT# 5800678517
 ALL BANK CHARGES ARE FOR SENDERS ACCOUNT

MV OCCITAN SKY AND/OR HER OWNERS/OPERATORS AND
 ALBERTA NAVIGATION LIMITED
 SOKRATOUS 97
 ATHENS 176 72
 GREECE

LIFT DATE/ FECHA DE ENTREGA	BDR NO / BDR NO.	ORDER NO / NO. DE ORDEN	CONTRACT NO / NO. DE CONTRATO	POI NO / NO DE POI	TERMS / TERMINOS DE CREDITO
03-NOV-22	3858	N/A	N/A	3310795	30 DDD BY TT
VESSEL / NAVE	PORT / PUERTO	COUNTRY / PAIS	DESTINATION / DESTINO	ITEM NO / NO DE ITEM	DUE DATE / FECHA DE VENCIMIENTO
OCCITAN SKY	ZONA COMUN	ARGENTINA	TBN	N/A	03-DEC-22
DESCRIPTION / DESCRIPCION	QUANTITY / CANTIDAD	UNIT PRICE / PRECIO UNITARIO	EXTENDED AMOUNT / SUBTOTAL	TAX AMOUNT / IMPUESTOS	INVOICE AMOUNT / TOTAL FACTURADO
VLSCO / ISO 8217- 2010 RMG380 MAX 0.50%	279.9920 MTN	802.00000 USD/MTN	35,425,572.78	0.00	35,425,572.78
			ARS 35,425,572.78	USD 224,553.58	ARS 224,553.58
				0.00	0.00
					35,425,572.78
					224,553.58

This transaction is subject to the terms and conditions of sale set forth at <https://www.wfscorp.com/Marine/pdf/Marine-Terms.pdf>
 WE WILL ASSUME THIS INVOICE TO BE CORRECT UNLESS WE RECEIVE WRITTEN NOTICE FROM YOU WITHIN 14 DAYS FROM THE INVOICE DATE.
 A CHARGE SHALL ACCRUE AT A RATE EQUAL TO THE LESSER OF 2% PER MONTH, OR THE MAXIMUM RATE PERMITTED BY APPLICABLE LAW ON AMOUNTS PAST DUE.

Please note that World Fuel Services is consolidating its brands. As a result, you may notice that the brand name or logo changes on certain documents. Rest assured that this branding change does not change the legal entity. The legal entity you are contracted to work with will remain your contractual partner at all times.

MAIL INSTRUCTIONS / MODO DE ENVIO	EXCHANGE RATE / TIPO DE CAMBIO	COUNTRY SEQUENCE NO / NO. DE SEQUENCIA	CUSTOMER PO NO / ORDEN DE COMPRA	PLEASE REMIT THIS AMOUNT / POR FAVOR PAGAR ESTE MONTO
REGULAR MAIL / CORREO REGULAR	157.76000 ARS/USD	AR-32411-2211-35477	N/A	USD 224,553.58